

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/20/2014
NAME OF PROVIDER OR SUPPLIER HUNTER VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 111 S CHURCH STREET HUNTERVILLE, NC 28070		
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C 000	Initial Comments This Report is of a Biennial Construction Survey done by Bob Getchell and Ed Miller on November 20, 2014. This Facility was first licensed or submitted for licensure on or about February 25, 1993 for Sixty-Eight (68) Residents. Therefore the facility must meet the 1992 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1991 North Carolina State Building Code (1993 Revision), Section 409.1 Group I- Unrestrained Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: Based on observation, the building was not maintained in a safe manner because a grab bar is missing at the tub. This would effect all residents not able to use the grab bar by exposing them to falling hazards. Findings on 11/20/2014: The tub in the B Hall bathroom is missing a grab bar.	C 133		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility is not maintained in a safe condition because the fire resistance rating of building components is not being maintained. This would effect all residents if smoke and fire is not contained in the room or smoke compartment of origin.</p> <p>Findings on 11/20/2014:</p> <p>a. The attic smoke barrier wall over the kitchen was penetrated by an open sleeve containing a sprinkler pipe that has no sealant inside.</p> <p>b. In the center section some of the smoke barrier walls have unprotected penetrations.</p> <p>c. One of the fire rated access doors was left open in the attic.</p> <p>d. The ceiling of the water heater room off the pantry has unprotected penetrations by pipe.</p> <p>e. A1/A3 shared bath has a HVAC escutcheon coming loose from the ceiling,</p> <p>f. The dining room ceiling has a gap next to the heat detector,</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>g. The business office ceiling off private dining has a penetration sealed with an unapproved sealant.</p> <p>h. In the chemical closet the sprinkler escutcheon has slid down revealing an opening to the attic.</p> <p>i. Bedroom D-1 has an unprotected opening in the gypsum ceiling where a leak has damaged it,</p> <p>j. B Hall Linen Room ceiling has a sprinkler escutcheon with a gap next to it,</p> <p>k. Room D10 has a gap over the door.</p> <p>L. The heat detector in the ceiling of storage room at B7 is coming loose from the ceiling and has a gap to the attic.</p> <p>m. The kitchen ceiling has unprotected penetrations by Ansul piping</p> <p>n. Room A7 ceiling has a gap at the heat detector where it is coming loose.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the facility doors were not maintained in a safe manner by having doors that did not close completely in order to contain smoke and fire. This could affect all residents and staff if smoke and fire is not contained in the fire compartment or room of origin.</p> <p>Findings on 11/20/2014:</p>	C 189		

Division of Health Service Regulation

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C 189	<p>Continued From page 3</p> <p>a. The back leaf of the dining room corridor doors was being held open by a chair.</p> <p>b. Room B8 has a loose door knob</p> <p>3. Based on observation, the building plumbing equipment was not maintained in a safe manner by not providing vacuum breakers. This could effect all residents if waste water was siphoned into the potable water system.</p> <p>Findings on 11/20/2014: The spray hose on the Beauty Shop sink can be immersed below the flood level in the sink and has no vacuum breaker.</p> <p>4. Based on observation and record review, the building fire protection equipment was not maintained in a safe manner. This would effect all residents if the equipment did not detect smoke and activate the fire alarm.</p> <p>Findings on 11/20/2014: a. The sample tubes for the HVAC duct mounted smoke detectors were dirty in the HVAC unit over Nurses Station.</p> <p>b. The annual fire alarm report indicated there was a failure in the duct smoke detectors.</p> <p>c. The annual fire sprinkler report indicated guages need to be recalibrated and/or replaced. Ensure this work is completed to keep the system operable.</p> <p>5. Based on observation, the building electrical equipment was not maintained in a safe manner. This would effect all residents by exposing them to electrical hazards.</p>	C 189		

Division of Health Service Regulation

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C 189	Continued From page 4 Findings on 11/20/2014: a. Room B7 has an expansion block in use b. The Mens Visitor Bathroom GFCI has no power c. The exterior GFCI at the smoking area is missing the weatherproof cover d. The exterior GFCI outlet at vending is missing the weatherproof cover. e. The exterior outlet between the vending machines has the conduit pulled out and may not be GFCI protected.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the building plumbing equipment was not maintained in accordance with the Rules. This would effect all residents if hot water is not provided per the Rule.	C 195		

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C 195	Continued From page 5 Findings on 11/20/2014: The hot water tested at 98 degrees F.	C 195		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings on 11/20/2014: The exhaust fans were not working in the following locations: a. C2/C4 shared bath fan is not working b. B Hall Janitors Closet has no exhaust fan,	C 199		